

SECRET

25 June 1956

TELEGRAM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

Travel Claim for Period

24 April and 1 May 1956.

1. It is requested that subject employees 144.1 account be credited in the amount of \$70.00 to liquidate the balance of his advance account and that the amount of \$2.15 be drawn in favor of Room 516, 1st Floor, New York. The check should be sent to Room 516, New York, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$78.15.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCI/DCI/Proj.-140-56	6-1004-10-001	9234	02.1	\$78.15

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Aut. Officer
Project Comptroller

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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